

Work Order ID 63432

Monday, November 01, 2010 2:21:30 PM



Page 1

Item ID: D412-702-317

Accept



Setup Start



Revision ID:

Stop



Item Name: Harness Assembly

Start Date: 11/1/2010 Start Qty: 1.00



Cust Item ID:

Required Date: 11/12/2010 Req'd Qty: 1.00



Customer:

Reference:

Approvals: Process Plan: *MF* Date: *10-11-01* Tooling:

Date:

Run Start



QC: Date: SPC (Y/N):

Date:

Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
--------------------------------	--------------------------	----------------------	---------	--------	--------------	---------------	---------------	------------------	----------------

Draw Nbr	Revision Nbr
DSI 9511	A

100 0.00



Small Fab

Memo

0.00

Small Fab

Assemble as per dwg ICA D412-702 p.49

110 0.00



QC

QC5- Inspect part completeness to step on W/O

Memo

0.00

Quality Control

120 0.00



Packaging

Memo

0.00

Packaging

Identify with P/N & CHG# and pack for shipping as per PPP D412-702-317

CHG001

Location:

PPP Rev: *PPP 63429*

ES 10/11/15 ①

SB 10/11/15 ①

CS 10/11/15 ①

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Customer:

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

130

QC21- Final Inspection - Work Order Release

0.00



QC

Memo

0.00

Quality Control

10/11/15

610-11-15

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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NOTE: Date & initial all entries

Picklist Print

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Work Order ID: 63432

Parent Item: D412-702-317

Parent Item Name: Harness Assembly





Start Date: 11/1/2010

Required Date: 11/12/2010

Start Qty: 1.00

Required Qty: 1.00

Comments: IPP Rev:A new issue DD 10.04.30 verified:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D3573-5  Adapter		Manufactured	No			100	Each	42.0000	1	1			
				<u>Location</u>			<u>Loc Qty</u>	<u>Loc Code</u>					
				ST244			42						
					31863		42						
D4088-041  Shoulder Harness		Manufactured	No			100	Each	0.0000	1	1			
MS24693-S272  Screw		Purchased	No			100	Each	185.0000	4	4			
				<u>Location</u>			<u>Loc Qty</u>	<u>Loc Code</u>					
				ST288			185						
					111548		1						
					112492		84						
					115835		100						
AN960JD10LL  Washer		Purchased	No			100	Each	4,207.000	4	4			
				<u>Location</u>			<u>Loc Qty</u>	<u>Loc Code</u>					
				ST349			4207						
					19085		472						
					19600		3735						

ES 10/11/15

ES 10/11/15

ES 10/11/15 **362323.2 (IX)**

ES 10/11/15

4

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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Picklist Print

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Work Order ID: 63432



Parent Item: D412-702-317



Parent Item Name: Harness Assembly

Start Date: 11/1/2010

Required Date: 11/12/2010

Start Qty: 1.00

Required Qty: 1.00

MS21042L3

Purchased

No

100

Each

2,038.000

4

4



Nut



EP510 11/15

4

Location

Loc Qty

Loc Code

ST300

2038

114784

1038

115835

1000

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Shop Packet Print

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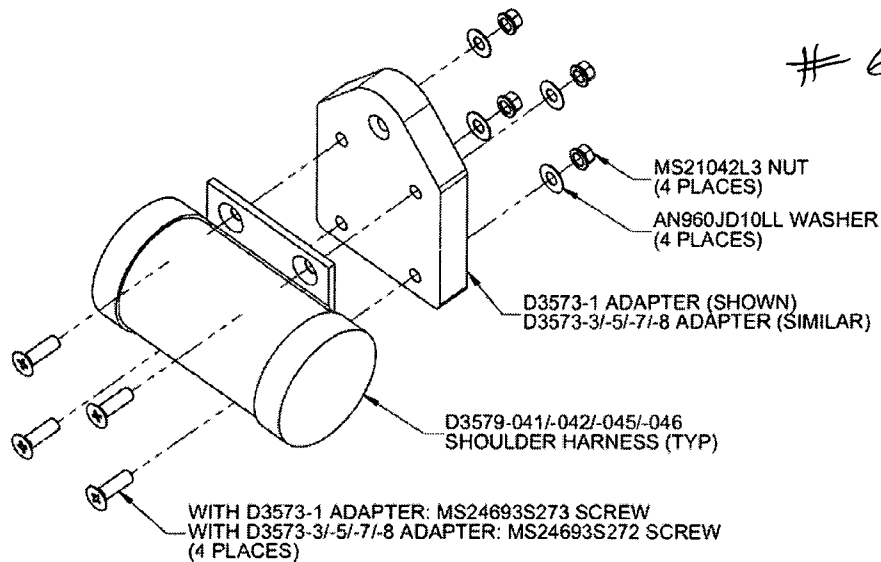
W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

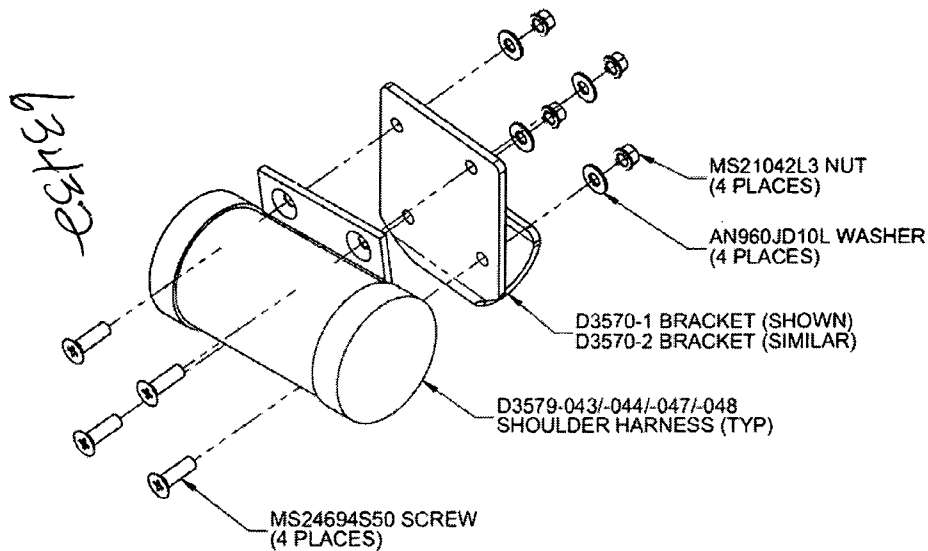
Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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**DETAIL 'K' D412-702-101A/-103A/-105A/-107A/-109A/-115A/-117A AND
D412-702-101B/-103B/-105B/-107B/-109B/-115B/-117B HARNESS ASSEMBLIES**
(BELTS, K6.2 CLIP AND D3569-1/-2/-3 DECAL NOT SHOWN)



DETAIL 'L' D412-702-111A/-111B/-113A/-113B HARNESS ASSEMBLIES
(BELTS AND D3569-1/-2/-3 DECALS NOT SHOWN)

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W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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